

## Transaction List

Search by

 Accounting Date: Operator ID: 

(MMDDYY)

Accounting Date

Starts: Ends:  Find... Name/Number:  Attny Docket No.:  Deposit Account No.: 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
05/25/2005	SZEWDIE1	62	SALE	1251	A	120.00	10060234	
05/25/2005	SZEWDIE1	61	SALE	1402	A	500.00	10060234	
03/07/2005	NPATTERS	1	SALE	1253	A	450.00	10060234	
02/25/2005	SZEWDIE1	15	SALE	1401	A	500.00	10060234	
02/25/2005	SZEWDIE1	14	SALE	1253	A	570.00	10060234	
01/27/2005	MAHMED1	131	SALE	1806	A	180.00	10060234	
01/25/2005	JADD01	160	SALE	1252	A	450.00	10060234	
06/21/2004	DPOLLARD	1	SALE	1201	A	86.00	10060234	060916
12/04/2003	EFLORES	117	SALE	1806	A	180.00	10060234	
05/06/2002	GTON11	217	SALE	581	A	40.00	10060234	
04/30/2002	NM0HAMM1	66	SALE	105	A	130.00	10060234	



Adjustment Detail

Authorization Detail



Previously Paid

Thanks.